

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

AUSTIN DANIEL  
6666 Joe Daniel Road  
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

Sheriff  
West Feliciana Parish

OFFICE USE ONLY

Report Number: 39225

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2016

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
PO Box 4019  
Gulfport, MS 39502-4019

7. Full Name and Address of Treasurer

JAMES R DAVIS  
PO Box 129  
St. Francisville, LA 70775

9. Name of Person Preparing Report CATHY MCKEY CAVIN

Daytime Telephone 225-635-0300

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2014.

J. Austin Daniel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-784-3109

Daytime Telephone

James R. Davis

Signature of Treasurer

225-784-3120

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 21,590.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 21,590.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 159.77    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 21,749.77 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 35,469.82 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 35,469.82 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 43,733.85 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 21,749.77 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 35,469.82 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 30,013.80 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 2,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| A-Z MARINE SUPPLY INC.<br>7724 Commerce Ave.<br>Baton Rouge, LA 70815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/27/2013                             | \$500.00  | \$500.00               |
| AAE ACQUISITION LLC<br>dba Aerial Access Equipment<br>13764 Airline Hwy<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2013                             | \$2,500.00  | \$2,500.00             |
| AT&T LA PAC<br>365 Canal St. Suite 3000<br>New Orleans, LA 70140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/02/2013                             | \$500.00  | \$2,000.00             |
| AUDUBON LOUNGE<br>PO Box 1178<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/12/2013                             | \$100.00  | \$200.00               |
| BBB II LLC<br>PO Box 1905<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/21/2013                             | \$200.00  | \$700.00               |
| BANK OF ST. FRANCISVILLE<br>PO Box 818<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/05/2013                             | \$500.00  | \$3,000.00             |
| 4. SUBTOTAL (this page)   |  | \$4,300.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| BATON ROUGE BUILDING & TRADES COUNCIL<br>6755 Airline Hwy<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/02/2013                             | \$400.00  | \$800.00               |
| BAYOU SARA PARTNERS INC.<br>PO Box 1905<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/22/2013                             | \$100.00  | \$100.00               |
| JOHN BROWNHILL<br>PO Box 1215<br>Jackson, LA 70748<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/19/2013                             | \$100.00  | \$100.00               |
| CARPENTERS LOCAL UNION NO. 1098 (CAR-PIC)<br>6755 Airline Hwy<br>Baton Rouge, LA 70814<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013                             | \$400.00  | \$800.00               |
| BRANT OR SUE CASFORD<br>3704 Tippecanoe Lane<br>Panama City, FL 32409-1635<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/04/2013                             | \$400.00  | \$1,300.00             |
| CASUALTY INSURANCE CONSULTANTS INC<br>12714 Goodwood Blvd<br>Baton Rouge, LA 70815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/17/2013                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$1,900.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$400.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| CECIL GRAVES CHEVROLET<br>PO Box 2040<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | 04/18/2013                             | \$100.00     | \$800.00  |
| RICHARD COON<br>or Sallie Rogers<br>6476 Hwy 24 East<br>Centreville, MS 39631<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 04/08/2013                             | \$100.00     | \$200.00  |
| CRAIG NEAL & SONS FARM LLC<br>PO Box 189<br>Morganza, LA 70759<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                           | 04/07/2013                             | \$100.00     | \$200.00  |
| DAMARO INC.<br>D/B/A Fred's Food Mart #3<br>18158 Rushing Road<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/02/2013                             | \$900.00     | \$1,300.00  |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                       | 04/09/2013                             | \$100.00     | \$100.00  |
| ROBERT D FIELD JR.<br>4803 Audubon Ln<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | 04/27/2013                             | \$540.00     | \$1,040.00  |
| 4. SUBTOTAL (this page)   |  | \$1,840.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>FLEUR DE LIS HEALTHCARE MGMT. LLC</b><br>7598 Carah Drive<br>St. Francisville, LA 70775<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/15/2013                             | \$1,500.00  | \$3,600.00             |
| <b>HARVEY OR FAYE GASPARD</b><br>21184 Reames Road<br>Zachary, LA 70791<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/25/2013                             | \$1,000.00  | \$2,000.00             |
| <b>GRACE &amp; HEBERT ARCHITECTS</b><br>9332 Bluebonnet Blvd<br>Baton Rouge, LA 70801-2805<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/25/2013                             | \$250.00  | \$250.00               |
| <b>GUIDRY'S UNIFORMS</b><br>3909-A Moss St.<br>Lafayette, LA 70507<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/20/2013                             | \$100.00  | \$400.00               |
| <b>ROBERT OR DANA HANCHEY</b><br>1620 Glen Eagles Bend<br>Zachary, LA 70791<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/26/2013                             | \$400.00  | \$900.00               |
| <b>HOWELL FOUNDRY LLC</b><br>PO Box 2487<br>St. Francisville, LA 70775<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/25/2013                             | \$500.00  | \$900.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | \$3,750.00  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page) <b>\$0.00</b>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>INTERNATIONAL ASSOCIATION OF HEAT &amp; Frost Insulators &amp; Allied Workers</b><br>Local 532001 Veterans Memorial Blvd Ste 200<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2013                             | \$200.00  | \$200.00               |
| <b>INTERNATIONAL BROTHERHOOD OF ELECTRICAL Workers-Local 995</b><br>8181 Tom Drive<br>Baton Rouge, LA 70815-8047<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/17/2013                             | \$400.00  | \$400.00               |
| <b>J. REED CONSTRUCTORS INC.</b><br>9882 S. Perdue Ave.<br>Baton Rouge, LA 70814<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/25/2013                             | \$400.00  | \$1,000.00             |
| <b>JOHN L. MORRISON III A Professional Accounting Corp</b><br>PO Box 561<br>New Roads, LA 70760<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/14/2013                             | \$100.00  | \$200.00               |
| <b>JAMES OR TARA JOINER</b><br>4700 Freeland Road<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/27/2013                             | \$100.00  | \$200.00               |
| <b>JONES WELDING</b><br>PO Box 1735<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/18/2013                             | \$100.00  | \$200.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,300.00</b>                                   | <b>N/A</b>             |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | <b>N/A</b>             |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page)  | <b>\$600.00</b>                        | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>ROBERT OR DEBORAH KENNEDY</b><br>5862 Laurel Hill Ln<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2013                             | \$400.00          | \$800.00  |
| <b>SHANNON OR WILLIAM KIRBY</b><br>13716 Oakley Lane<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/27/2013                             | \$400.00          | \$400.00  |
| <b>LANDMARK ENTERPRISES INC</b><br>PO Box 78159<br>Baton Rouge, LA 70837<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/25/2013                             | \$400.00          | \$400.00  |
| <b>LOUISIANA WORKFORCE</b><br>PO Box 718<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/25/2013                             | \$2,500.00        | \$5,000.00  |
| <b>NATIONAL AMERICAN SALES CORPORATION</b><br>PO Box 68<br>Thibodaux, LA 70302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/16/2013                             | \$100.00          | \$300.00  |
| <b>CLAY OR NICOLE PINSON</b><br>5695 Laurel Hill Ln<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/26/2013                             | \$200.00          | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$4,000.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>PLEASANT VALLEY PLANTATION LLC</b><br>12428 Lake Sherwood Ave S<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2013                             | \$400.00          | \$400.00  |
| <b>RED STICK ARMATURE WORKS INC.</b><br>PO Box 310<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/27/2013                             | \$1,500.00        | \$3,000.00  |
| <b>ROBERT V. BAKER AND COMPANY LTD.</b><br>PO Box 2192<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/03/2013                             | \$100.00          | \$200.00  |
| <b>JOSHUA OR HOLLY ROGERS</b><br>259 Edgehaven Dr<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/05/2013                             | \$400.00          | \$400.00  |
| <b>SSC DENTAL CENTER LLC</b><br>PO Box 2880<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/15/2013                             | \$500.00          | \$1,500.00  |
| <b>THE COTTONPORT BANK</b><br>PO BOX 267<br>Cottonport, LA 71327<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/22/2013                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$3,400.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| TRI-PARISH COMMUNICATIONS INC.<br>7530 E. Industrial Dr.<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/11/2013                             | \$100.00   | \$400.00               |
| UNITED ASSN OF JOURNEYMAN PLUMBERS<br>and Steamfitters Locan Union No 198<br>5888 Airline Hwy<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/15/2013                             | \$500.00   | \$500.00               |
| HERMAN OR MARGIE WARTHEN<br>6355 Bayou Paul Rd<br>St. Gabriel, LA 70776<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/01/2013                             | \$400.00   | \$1,000.00             |
| MR OR MRS CECIL WHEELER<br>14390 Sunrise Way<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/21/2013                             | \$100.00   | \$100.00               |
| 4. SUBTOTAL (this page)  |  | \$1,100.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 21,590.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u> |                        |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                       | 2. Date(s) | 3. Explanation(s)  | 4. Amount(s) |
|---|------------|--|--------------|
| AUSTIN DANIEL<br>6666 Joe Daniel Road<br>St. Francisville, LA 70775 | 01/23/2013 | Donations made in error by campaign<br>3/15/12/23/12 and 4/16/12; reimbursed<br>by Austin Daniel | \$150.00     |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 01/31/2013 | Interest   | \$1.46       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 02/28/2013 | Interest   | \$1.31       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 03/29/2013 | Interest   | \$1.34       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 04/30/2013 | Interest   | \$1.41       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 05/31/2013 | Interest   | \$1.67       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 06/28/2013 | Interest   | \$0.47       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019              | 07/31/2013 | Interest   | \$0.40       |
| 5. Total OTHER RECEIPTS during this reporting period                |            |  |              |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                          | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019 | 08/30/2013 | Interest          | \$0.38       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019 | 09/30/2013 | Interest          | \$0.35       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019 | 10/31/2013 | Interest          | \$0.35       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019 | 11/29/2013 | Interest          | \$0.33       |
| WHITNEY BANK<br>PO Box 4019<br>Gulfport, MS 39502-4019 | 12/31/2013 | Interest          | \$0.30       |
| 5. Total OTHER RECEIPTS during this reporting period   |            |                   | \$ 159.77    |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor  | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| J. AUSTIN DANIEL<br>6666 Joe Daniel Road<br>St. Francisville, LA 70775<br><br>Reason Debt Incurred: Donation made in error by campaign funds October 4 2013; will be reimbursed to campaign | \$0.00                                       | \$50.00                           | \$0.00                             | \$50.00  |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| ACADEMY SPORTS & OUTDOORS<br>10808 Industriplex Blvd<br>Baton Rouge, LA 70815 | 04/23/2013                            | Ice chests                       | \$ 408.67    |
| ACADEMY SPORTS & OUTDOORS<br>10808 Industriplex Blvd<br>Baton Rouge, LA 70815 | 04/26/2013                            | Prizes for golf tournament       | \$ 1,656.43  |
| ACADEMY SPORTS & OUTDOORS<br>8464 Airline Hwy<br>Baton Rouge, LA 70815        | 05/22/2013                            | Ice chests                       | \$ 163.43    |
| TOM AGAZZI<br>4054 Shirley Ridge<br>Zachary, LA 70791                         | 04/27/2013                            | Labor at golf tournament         | \$ 60.00     |
| BRANDY ARON<br>151 Gin St<br>Plaucheville, LA 71362                           | 12/20/2013                            | Bartender for Christmas party    | \$ 100.00    |
| ARTS FOR ALL<br>PO Box 2551<br>St. Francisville, LA 70775                     | 11/20/2013                            | Bronze sponsor                   | \$ 50.00     |
| AUDUBON PACKAGE LIQUOR<br>PO Box 1178<br>St. Francisville, LA 70775           | 04/19/2013                            | Refreshments for Christmas party | \$ 1,735.43  |
| AUDUBON PACKAGE LIQUOR<br>PO Box 1178<br>St. Francisville, LA 70775           | 05/03/2013                            | Refreshments for golf tournament | \$ 55.59     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$4,229.55   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| AUDUBON PACKAGE LIQUOR<br>PO Box 1178<br>St. Francisville, LA 70775                           | 11/26/2013                            | Refreshments for election party                | \$ 394.22    |
| JENNIFER BABB<br>2645 Shadow Brook Ave<br>Denham Springs, LA 70726                            | 12/20/2013                            | Bartender for Christmas party                  | \$ 100.00    |
| BANK OF ST. FRANCISVILLE<br>PO Box 818<br>St. Francisville, LA 70775                          | 12/10/2013                            | Refund of overpayment of campaign contribution | \$ 500.00    |
| TYLER BARKSDALE<br>5806 Hwy 412 East<br>Slaughter, LA 70777                                   | 04/27/2013                            | Labor at golf tournament                       | \$ 60.00     |
| BATON ROUGE BARREL RACING ASSOCIATION<br>22777 Hoo Shoo Too Road<br>Baton Rouge, LA 70817     | 09/26/2013                            | Full page ad                                   | \$ 100.00    |
| BATON ROUGE DELTA DEVELOPMENT CORPORATION<br>18153 Manchac Place Dr<br>Prairieville, LA 70769 | 06/03/2013                            | 1/2 page ad                                    | \$ 35.00     |
| SIERRA BERRY<br>PO Box 1381<br>St. Francisville, LA 70775                                     | 12/21/2013                            | Food service labor for Christmas party         | \$ 120.00    |
| BLOCK & BRIDE CLUB LSU<br>105 JB Francioni Hall<br>Baton Rouge, LA 70803                      | 10/22/2013                            | Program ad                                     | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,359.22   |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| ALEX BRIGNAC<br>13979 Dogwood Trace<br>St. Francisville, LA 70775 | 04/27/2013                            | Labor at golf tournament               | \$ 60.00     |
| CODY BRUMFIELD<br>PO Box 3146<br>St. Francisville, LA 70775       | 04/27/2013                            | Labor at golf tournament               | \$ 60.00     |
| CADE DUBOIS BENEFIT RODEO<br>PO Box 154<br>Angola, LA 70712       | 08/23/2013                            | Arena sign advertisement               | \$ 500.00    |
| CHILD ADVOCACY CENTER<br>1504 W. Church St.<br>Hammond, LA 70401  | 02/26/2013                            | Entry fee for fundraiser               | \$ 221.40    |
| CAROLYN CORNISH<br>PO Box 1381<br>St. Francisville, LA 70775      | 12/21/2013                            | Food service labor for Christmas party | \$ 120.00    |
| KATI DOOLEY<br>7044 Belmont Dr<br>St. Francisville, LA 70775      | 04/27/2013                            | Labor at golf tournament               | \$ 60.00     |
| DERRICK EMERY<br>PO Box 757<br>St. Francisville, LA 70775         | 10/09/2013                            | Fabricate metal signs                  | \$ 52.50     |
| ALEX FELDER<br>11993 Graham Road<br>St. Francisville, LA 70775    | 04/27/2013                            | Labor at golf tournament               | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,133.90   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775                     | 01/02/2013                            | Refreshments for Christmas party  | \$ 1,195.40  |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775                     | 02/25/2013                            | Refreshments for Men's Prayer Breakfast   | \$ 615.05    |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775                     | 05/01/2013                            | Refreshments for golf tournament  | \$ 1,504.39  |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775                     | 07/12/2013                            | Refreshments for task force meeting   | \$ 1,560.95  |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775                     | 09/13/2013                            | Refreshments for constituents funeral   | \$ 766.77    |
| FELICIANA SUPERMARKET<br>PO Box 1370<br>St. Francisville, LA 70775                     | 11/26/2013                            | Refreshments for election party   | \$ 1,498.39  |
| FLEUR DE LIS HEALTHCARE<br>MGMT. LLC<br>7598 Carah Drive<br>St. Francisville, LA 70775 | 12/10/2013                            | Refund of overpayment of campaign contribution  | \$ 1,100.00  |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775                        | 02/26/2013                            | Reimbursement-Stf Market<br>7135 Hwy<br>61St.FrancisvilleLA70775-refre<br>shments for Afton Villa | \$ 229.55    |
| 3. SUBTOTAL (optional)   |                                       |   | \$8,470.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 02/26/2013                            | Reimbursement-FSM 12292<br>Jackson<br>RdSt.FrancisvilleLA70775-refre<br>shments for Afton Villa   | \$ 89.40     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 02/26/2013                            | Reimbursement-Sam's Club<br>9598 Cortana PIBaton<br>RougeLA70815-refreshments<br>for Afton Villa  | \$ 29.04     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 02/26/2013                            | Reimbursement-Pat's POBox<br>488St.FrancisvilleLA<br>70775-refreshments for Boy<br>Scouts tour    | \$ 14.33     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 02/26/2013                            | Reimbursement-Stf Market<br>7135 Hwy 61St.Francisville<br>LA70775-refreshments for Boy<br>Scouts  | \$ 19.26     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 04/03/2013                            | Reimbursement-Stf Market7135<br>Hwy 61St. Francisville LA<br>70775-refreshments for Boy<br>Scout  | \$ 41.37     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 04/03/2013                            | Reimbursement-FSM 12292<br>Jackson RdSt. Francisville LA<br>70775-refreshments for Boy<br>Scouts  | \$ 39.93     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 04/03/2013                            | Reimbursement-Walmart 9350<br>Cortana PI Baton Rouge LA<br>70815--refreshments Angola<br>Toy Shop | \$ 5.12      |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 04/03/2013                            | Reimbursement-Sam's<br>Club9598 Cortana PI Baton<br>Rouge LA 70815-refreshments<br>Angola Toy Sh  | \$ 21.88     |
| 3. SUBTOTAL (optional)  |                                       |   | \$260.33     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 04/03/2013                            | Reimbursement-Stf Market7135<br>Hwy 61 St. Francisville LA<br>70775-refreshments Angola<br>Toy S | \$ 57.96     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 06/10/2013                            | Reimbursement-Sam's 9598<br>Cortana PIBaton Rouge LA<br>70815-refreshments                       | \$ 186.78    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-Sams Club<br>9598 Cortana PI Baton Rouge<br>LA 70815-refreshments for<br>teachers  | \$ 444.19    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-Sams Club<br>10444 N Mall Dr Baton<br>RougeLA 70809-refreshments<br>for teachers   | \$ 40.81     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-Walmart 9350<br>Cortana PI Baton Rouge LA<br>70815-refreshments for<br>teachers    | \$ 6.80      |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-FSM 12292<br>Jackson Rd St.Francisville LA<br>70775-refreshments for<br>teachers   | \$ 224.19    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-FSM 12292<br>Jackson Rd St.Francisville LA<br>70775-refreshments for<br>teachers   | \$ 251.90    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-Stf Market<br>7135 Hwy 61 St.Francisville LA<br>70775-refreshments for<br>teachers | \$ 49.73     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,262.36   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 08/13/2013                            | Reimbursement-Pat's PO Box<br>488 St.Francisville LA<br>70775-refreshments for<br>teachers         | \$ 14.11     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 09/20/2013                            | Reimbursement-Stf Market<br>7135 Hwy 61 St.Francisville LA<br>70775-refreshments SFUMC<br>Family   | \$ 70.32     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 09/20/2013                            | Reimbursement-FSM 12292<br>Jackson Rd St.Francisville LA<br>70775-refreshments SFUMC<br>Family     | \$ 160.93    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 09/20/2013                            | Reimbursement-Pat's PO Box<br>488 St.FrancisvilleLA<br>70775-refreshments SFUMC<br>Family Night    | \$ 21.18     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 10/15/2013                            | Reimbursement-FSM 12292<br>Jackson Rd St. Francisville LA<br>70775-refreshments for<br>ProjectGrad | \$ 120.92    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 10/15/2013                            | Reimbursement-Stf Market<br>7135 Hwy 61 St. Francisville<br>LA 70775-refreshments for<br>ProjectGr | \$ 55.13     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 11/21/2013                            | Reimbursement-Sam's 9598<br>Cortana PI Baton RougeLA<br>70815-refreshments for TRIAD<br>luncheon   | \$ 194.08    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 11/21/2013                            | Reimbursement-Stf Market<br>7135 Hwy 61 StFrancisvilleLA<br>70775-refreshments for TRIAD<br>lunch  | \$ 26.89     |
| 3. SUBTOTAL (optional)  |                                       |  | \$663.56     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 11/21/2013                            | Reimbursement-Sam's 9598<br>Cortana PI Baton RougeLA<br>70815-refreshments for TRIAD<br>lunch      | \$ 219.81    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 11/21/2013                            | Reimbursement-Walmart 9350<br>Cortana PI Baton RougeLA<br>70815-refreshments for TRIAD<br>lunch    | \$ 42.47     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 11/21/2013                            | Reimbursement-Stf Market<br>7135 Hwy 61 St. FrancisvilleLA<br>70775-refreshments for TRIAD<br>Inch | \$ 17.28     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 11/21/2013                            | Reimbursement-Pat's PO Box<br>488 St.FrancisvilleLA<br>70775-refreshments for TRIAD<br>lunch       | \$ 28.24     |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 12/20/2013                            | Reimbursement-Sam's 9598<br>Cortana PI Baton<br>RougeLA70815-refreshments<br>for kids Christmas    | \$ 333.18    |
| JIM GROODY<br>7337 Sage Hill Road<br>St. Francisville, LA 70775   | 12/20/2013                            | Reimbursement-Walmart 5801<br>Main St ZacharyLA<br>70791-refreshments for kids<br>Christmas        | \$ 53.40     |
| HAPPI LANDIERS INC<br>PO Box 1547<br>St. Francisville, LA 70775   | 06/10/2013                            | Bronze sponsorship   | \$ 25.00     |
| HAPPI LANDIERS INC<br>PO Box 1547<br>St. Francisville, LA 70775   | 07/26/2013                            | Donation for Back to School<br>program   | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$919.38     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| HAPPI LANDIERS INC<br>PO Box 1547<br>St. Francisville, LA 70775      | 10/24/2013                            | Donation                                 | \$ 50.00     |
| HAPPI LANDIERS INC<br>PO Box 1547<br>St. Francisville, LA 70775      | 10/30/2013                            | 1/2 page ad                              | \$ 50.00     |
| HEALING PLACE CHURCH<br>19202 Highland Road<br>Baton Rouge, LA 70809 | 05/02/2013                            | Donation for youth group                 | \$ 50.00     |
| INS N OUTS NURSERY<br>PO Box 429<br>St. Francisville, LA 70775       | 04/16/2013                            | Plants for community garden              | \$ 334.40    |
| INS N OUTS NURSERY<br>PO Box 429<br>St. Francisville, LA 70775       | 04/17/2013                            | Plants for community garden              | \$ 82.02     |
| INS N OUTS NURSERY<br>PO Box 429<br>St. Francisville, LA 70775       | 06/03/2013                            | Plants for community garden              | \$ 45.00     |
| INS N OUTS NURSERY<br>PO Box 429<br>St. Francisville, LA 70775       | 10/08/2013                            | Plants and seeds for<br>Community Garden | \$ 186.00    |
| ISTROUMA AREA COUNCIL BSA<br>PO Box 66676<br>Baton Rouge, LA 70809   | 05/16/2013                            | Donation                                 | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$897.42     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| K & L RODEO<br>6924 Indian Mound Rd<br>St. Francisville, LA 70775                                      | 04/17/2013                            | Advertising sponsor   | \$ 1,000.00  |
| KLEIN BROS. RODEO CO.<br>PO Box 582<br>St. Francisville, LA 70775                                      | 09/13/2013                            | Rodeo arena billboard advertising   | \$ 200.00    |
| KNIGHTS OF COLUMBUS<br>13640 Oakley Lane<br>St. Francisville, LA 70775                                 | 04/17/2013                            | Hole sponsor for golf tournament  | \$ 75.00     |
| LA WORKFORCE LLC<br>PO Box 718<br>St. Francisville, LA 70775   | 12/09/2013                            | Reimbursement-DFS Broussard<br>113 Kol Drive BroussardLA<br>70518-refreshments for election | \$ 186.67    |
| LA WORKFORCE LLC<br>PO Box 718<br>St. Francisville, LA 70775   | 12/10/2013                            | Refund of overpayment of campaign contribution  | \$ 2,500.00  |
| LASHADPAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802   | 02/05/2013                            | 2013 membership contribution  | \$ 200.00    |
| ASHLEY LEBLANC<br>Madison Garaway Cancer Fundraiser<br>9615 Tunica Trace<br>St. Francisville, LA 70775 | 10/04/2013                            | Donation made in error by campaign funds;will be reimbursed to campaign by A. Daniel 2014   | \$ 50.00     |
| MARY LANDRIEU CAMPAIGN FUND<br>703 Hart<br>Senate Office Building<br>Washington, DC 20510              | 08/14/2013                            | Donation  | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$4,461.67   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| KEVIN MCDONALD<br>510 Gretchen St<br>New Roads, LA 70760                  | 12/20/2013                            | Entertainment for Christmas party              | \$ 900.00    |
| MIA SOPHIA FLORIST<br>PO Box 2852<br>St. Francisville, LA 70775           | 03/04/2013                            | Flowers for constituents funeral               | \$ 235.95    |
| MIKE STRAIN CAMPAIGN FUND<br>627th N 9th st<br>Baton Rouge, LA 70802      | 10/03/2013                            | Donation                                       | \$ 300.00    |
| EDDIE PALMER JR.<br>369 Hwy 61<br>Jackson, LA 70748                       | 04/25/2013                            | Signs and banners for golf tournament          | \$ 708.00    |
| PAT'S HOME CENTER<br>PO Box 488<br>St. Francisville, LA 70775             | 04/03/2013                            | Plants for community garden                    | \$ 34.54     |
| RED STICK ARMATURE WORKS INC.<br>PO Box 310<br>St. Francisville, LA 70775 | 12/10/2013                            | Refund of overpayment of campaign contribution | \$ 500.00    |
| RELAY FOR LIFE OF WF<br>10528 Kentshire Court<br>Baton Rouge, LA 70810    | 03/04/2013                            | Banner sponsor                                 | \$ 250.00    |
| RIVER PARISH PORTABLES<br>10472 Belle View Dr<br>New Roads, LA 70760      | 12/21/2013                            | Port-o-let rental for Christmas party          | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,178.49   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| ROADSIDE BBQ<br>1014 Colonial Dr.<br>Jackson, LA 70748                        | 06/04/2013                            | Refreshments for constituents funeral         | \$ 75.00     |
| ROBERT V. BAKER AND COMPANY LTD.<br>PO Box 2192<br>St. Francisville, LA 70775 | 02/19/2013                            | Accounting services                           | \$ 435.00    |
| ROTARY CLUB OF ST. FRANCISVILLE<br>PO Box 2059<br>St. Francisville, LA 70775  | 02/05/2013                            | Dues and meals                                | \$ 287.50    |
| ROTARY CLUB OF ST. FRANCISVILLE<br>PO Box 2059<br>St. Francisville, LA 70775  | 10/02/2013                            | Dues and meals                                | \$ 475.00    |
| ROTARY CLUB OF ST. FRANCISVILLE<br>PO Box 2059<br>St. Francisville, LA 70775  | 12/10/2013                            | Donation                                      | \$ 50.00     |
| SADD<br>PO Box 2233<br>St. Francisville, LA 70775                             | 12/03/2013                            | Donation                                      | \$ 50.00     |
| SAM'S CLUB<br>10444 N. Mall Dr.<br>Baton Rouge, LA 70815                      | 12/20/2013                            | Refreshments and supplies for Christmas party | \$ 212.07    |
| SHERIFF JASON ARD FUNDRAISER<br>12552 Three Lakes Rd<br>Walker, LA 70785      | 02/26/2013                            | Donation                                      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,684.57   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| SOUTHERN UNIVERSITY SYSTEM FOUNDATION<br>Livestock 2013<br>PO Box 10010<br>Baton Rouge, LA 70813               | 03/04/2013                            | Donation                        | \$ 500.00    |
| SPORTS CONNECTION<br>11713 Plank Road<br>Baton Rouge, LA 70811   | 06/07/2013                            | Uniforms for Little League team | \$ 413.00    |
| ST. FRANCISVILLE SYMPHONY ASSOCIATION<br>PO Box 2222<br>St. Francisville, LA 70775                             | 10/02/2013                            | Donation                        | \$ 150.00    |
| ST. JUDE'S CHILDREN RESEARCH HOSPITAL<br>501 St. Jude PLace<br>Memphis, TN 38105                               | 07/26/2013                            | Donation                        | \$ 200.00    |
| ST. PETERS BAPTIST CHURCH<br>9109 Tunica Trace<br>St. Francisville, LA 70775                                   | 12/18/2013                            | Donation                        | \$ 40.00     |
| ASHTON STEWART<br>13788 Oakley Lane<br>St. Francisville, LA 70775  | 04/27/2013                            | Labor at golf tournament        | \$ 60.00     |
| STUDENT RESPIRATORY ASSOCIATION<br>Lady of the Lake College<br>10566 Jacock Road<br>St. Francisville, LA 70775 | 11/06/2013                            | Donation                        | \$ 50.00     |
| TEMPLEDESIGN<br>PO Box 2640<br>St. Francisville, LA 70775  | 02/25/2013                            | Caps koozies bags               | \$ 870.31    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$2,283.31   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                             |              |
|--|---------------------------------------|-----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| TEMPLEDESIGN<br>PO Box 2640<br>St. Francisville, LA 70775                          | 06/07/2013                            | Caps for Little League team | \$ 87.00     |
| TEMPLEDESIGN<br>PO Box 2640<br>St. Francisville, LA 70775                          | 09/13/2013                            | Caps                        | \$ 720.42    |
| THE BLUFFS COUNTRY CLUB<br>14233 Sunrise Way<br>St. Francisville, LA 70775         | 04/27/2013                            | Caps for golf tournament    | \$ 2,254.80  |
| USPS<br>5613 Commerce St.<br>St. Francisville, LA 70775                            | 03/15/2013                            | Stamps                      | \$ 46.00     |
| WBRH/KBRH RADIO<br>Training Program<br>2825 Government St<br>Baton Rouge, LA 70806 | 03/04/2013                            | Donation                    | \$ 100.00    |
| WF 4-H LIVESTOCK CLUB<br>PO Box 2476<br>St. Francisville, LA 70775                 | 01/17/2013                            | Show sponsor                | \$ 125.00    |
| WF PROJECT GRADUATION 2013<br>PO Box 580<br>St. Francisville, LA 70775             | 05/09/2013                            | Donation                    | \$ 250.00    |
| WAL-MART<br>14507 Plank Road<br>Baker, LA 70714                                    | 04/26/2013                            | Prizes for golf tournament  | \$ 173.94    |
| 3. SUBTOTAL (optional)   |                                       |                             | \$3,757.16   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                             |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| WEST FELICIANA 4-H FOUNDATION<br>PO Box 1934<br>St. Francisville, LA 70775           | 06/03/2013                            | Sponsorship for camp scholarship program | \$ 60.00     |
| WEST FELICIANA COUNCIL ON AGING<br>PO Box 1933<br>St. Francisville, LA 70775         | 03/20/2013                            | Donation                                 | \$ 100.00    |
| WEST FELICIANA COUNCIL ON AGING<br>PO Box 1933<br>St. Francisville, LA 70775         | 12/02/2013                            | Donation                                 | \$ 50.00     |
| WEST FELICIANA DRUG & AWARENESS COUNCIL<br>PO Box 2233<br>St. Francisville, LA 70775 | 03/19/2013                            | Donation                                 | \$ 60.00     |
| WEST FELICIANA HIGH SCHOOL<br>PO Box 580<br>St. Francisville, LA 70775               | 04/03/2013                            | Royal Blue Membership-advertising        | \$ 600.00    |
| WILKINSON FARMERS COOPERATIVE<br>PO Box 1217<br>Woodville, MS 39669                  | 04/29/2013                            | Fertilizer for community garden          | \$ 38.40     |
| 3. SUBTOTAL (optional)   |                                       |  | \$908.40     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |  | \$ 35,469.82 |

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